UNITED STATES BANKRUPTCY COURT, Filed 01/28/08 parkered 01/28/08 19:19:55 EASTER Main DOCUMENT Page 1 of 2

IN RE: LAURA W BULLOCKS CASE NO. 07 B 04349

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-7958

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/12/2007 and was not confirmed.

The case was dismissed without confirmation 10/25/2007.

CREDITOR NAME ACC CONSUMERS ACC CONSUMER FINANCE L ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE 200CASH.COM TCF NATIONAL BANK CASHNET USA CASH TRANSFER CENTERS SPRINT PCS CITY OF CHICAGO PARKING COMPUTER CREDIT WESTLAKE HOSPITAL WESTLAKE HOSPITAL WESTLAKE HOSPITAL WESTLAKE HOSPITAL WESTLAKE HOSPITAL MIDLAND CREDIT MANAGEMEN JEFFERSON CAPITAL SYSTEM MIDLAND CREDIT MANAGEMEN MTE FINANCIAL SERVICES NICOR GAS NICOR GAS ELMHURST RADIOLOGISTS ELMHURST RADIOLOGISTS ELMHURST RADIOLOGISTS ELMHURST RADIOLOGISTS PAYDAY LOAN PELLETTIERI & ASSOC PLAINS COMMERCE BANK RIDDLE & ASSOCITES TRIBUTE INTERNAL REVENUE SERVICE CASHNET USA ILLINOIS DEPT OF REV ROBERT J SEMRAD & ASSOC TOM VAUGHN	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMERS	SECURED VEHIC	6657.44	.00	350.00
ACC CONSUMER FINANCE L	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
200CASH.COM	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CASHNET USA	UNSECURED	NOT FILED	.00	.00
CASH TRANSFER CENTERS	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	60.00	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	1070.24	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	863.13	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	334.36	.00	.00
MTE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ELMHURST RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ELMHURST RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ELMHURST RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BANK	UNSECURED	440.64	.00	.00
RIDDLE & ASSOCITES	UNSECURED	NOT FILED	.00	.00
TRIBUTE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2609.38	.00	.00
CASHNET USA	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	120.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,794.00		1,457.97
TOM VAUGHN	TRUSTEE			124.03

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DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

DEBTOR REFUND

RECEIPTS DISBURSEMENTS

TRUSTEE 1,932.00

PRIORITY .00

SECURED .00
UNSECURED .00
ADMINISTRATIVE 1,457.97
TRUSTEE COMPENSATION 124.03

TOTALS 1,932.00 1,932.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08 _____

TOM VAUGHN

CHAPTER 13 TRUSTEE

.00